

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Vice-Chairman, Andhra Pradesh State Planning Board – Attended the conference with 14th Finance Commission held at Tirupati – Payment of an amount of Rs.3,000/- towards cancellation charges of Air Tickets to New Indus Tours & Travels from Hyderabad to Tirupathi and Tirupathi to Hyderabad – Sanctioned – Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 107

Dated.18.02.2015.

Read the following:

1. G.O.Ms.No.152, Fin.(DCM-1) Dept., dated.12.06.2012.
2. Note No.42/VC/APSPB/2014, dated.26.12.2014, from the Vice-Chairman, APSPB.
3. Invoice Nos.DS/1327, dated.06.09.2014, DS/1332, dated.06.09.2014 and other '2' Invoices, dated.12.09.2014, from the New Indus Tours & Travels, Hyderabad.
4. G.O.Rt.No.27, Plg.(IX)Dept.,dated.13.01.2015.
5. Revised claim received from the Vice-Chairman, Andhra Pradesh State Planning Board.

O R D E R:

In the reference 4th read above, orders have been issued for an amount of Rs.9,756/-towards cancellation charges of the air tickets to New Indus Tours & Travels, Hyderabad from Hyderabad to Tirupati and Tirupati to Hyderabad.

2. In reference 5th read above, the Vice-Chairman, Andhra Pradesh State Planning Board has furnished revised claim towards cancellation charges of the Air Tickets for an amount of Rs.3,000/-.

3. In the circumstances reported in Para 2 above, hereby cancelled the orders issued in the G.O. 4th read above and sanction is hereby accorded for an amount of Rs.3,000/- from B.E. 2014-15 under non plan for payment to New Indus Tours & Travels, Hyderabad towards cancellation charges.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2052 - Secretariat General Services – MH – 090 – Secretariat – SH – 19 – Andhra Pradesh State Planning Board – 110 – Domestic Travel Expenses – 111 – Travelling Allowance - V".

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Andhra Pradesh State Planning Board is requested to draw the amount sanctioned in Para 3rd read above and to credit the amount to the Bank Account No.860930102000089, IFSC Code:BKID0008609, Khairtabad Branch, Bank of India of New Indus Tours & Travels, Hyderabad.

6. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Government and Drawing & Disbursing Officer,
Andhra Pradesh State Planning Board.

New Indus Tours & Travels, Shanti Nagar, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: PS to Vice-Chairman, Andhra Pradesh State Planning Board.

PA to Secretary, Andhra Pradesh State Planning Board.

The General Administration (Pol.C) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER